

Work Order ID 80482

80482

February-21-12 1:49:48 PM

Page 1

Item ID: D412-702-303

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Harness Assembly

Stop

NS2

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/02/21

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9511	A

100

100

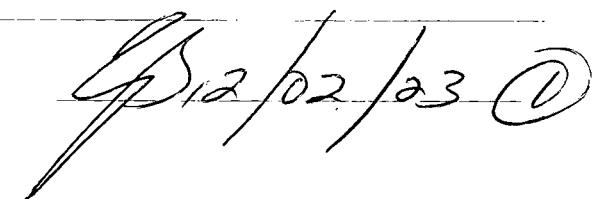
Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49


12/02/23

110

110

QC

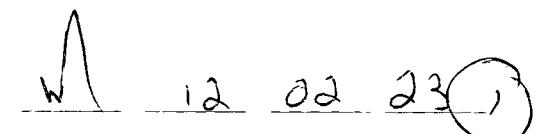
Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00


12 02 23

120

120

Packaging

Packaging

Memo

0.00

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-303

CHG001

Location:

PPP Rev: 267


12/02/23

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80482***80482***

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Start Date: 21/02/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130 QC	Memo	0.00							

MLJ 12/02/24
V 12-02-24
(1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80482

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Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-8		Manufactured	No			100	Each	7.0000	1	1		<i>JP 12/02/23</i>	
D3573-8 Adapter									**				
							<u>Location</u>	<u>Loc Qty</u>					
							GA	7					
							69464	7					
D4088-041		Manufactured	No			100	Each	17.0000	1	1		<i>JP 12/02/23</i>	
D4088-041 Shoulder Harness									**				
							<u>Location</u>	<u>Loc Qty</u>					
							ST267	17					
							71175	1					
							75443	16					
MS24693-S272		Purchased	No			100	Each	393.0000	4	4		<i>JP 12/02/23</i>	
MS24693-S272 Screw									**				
							<u>Location</u>	<u>Loc Qty</u>					
							GA	348					
							118352	348					
							ST288	45					
							116391	11					
							116737	2					
							117977	32					

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Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD10LL

Purchased

No

100

Each

3,621.000

4

**

G32/02/23

4

AN960.JD10L1

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST337A	3621	
19085	380	
19600	3241	

MS21042L3

Purchased

No

100

Each

4,257.000

4

**

G32/02/23

4

MS21042L3

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4257	
117441	16	
117885	32	
118451	5	
118927	3	
119017	3894	
119075	307	

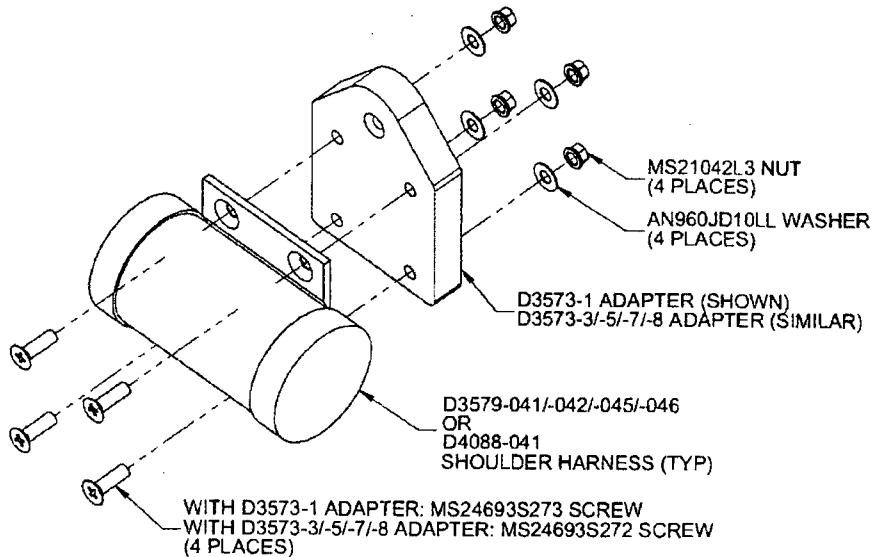
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

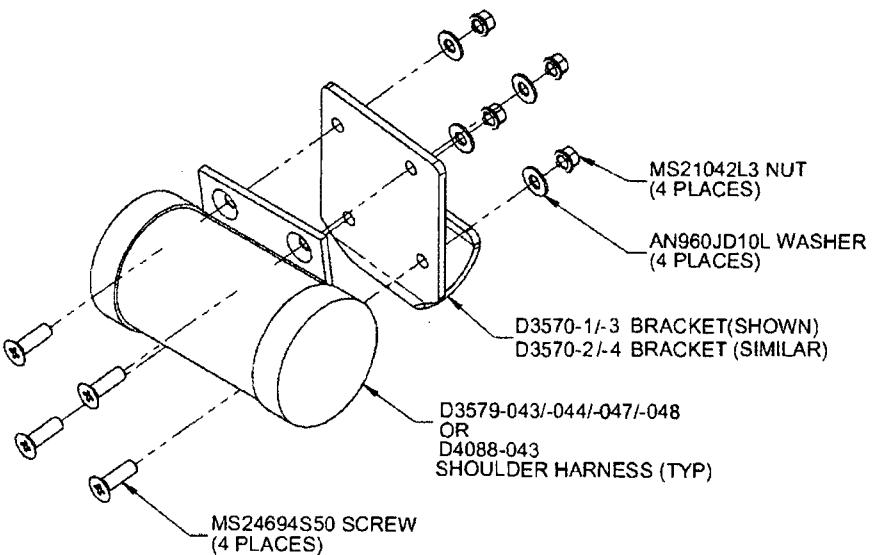
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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